

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2008-09 – Administrative Sanction for **Rs.42,06,58,000 (Rupees Forty Two Crores Sox Lakhs and Fifty Eight Thousand only)** towards 3rd quarter Budget Provision under Plan to the Director of Tribal Welfare, A.P., Hyderabad – Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 936

Dated:27-12-2008

Read the following:

- 1.From the D.T.W., Hyd. Lr.No.B1/3637/08, dt:29.11.2008.
- 2.G.O.Rt.No.4883, Finance (Expr.SW) Dept., dated :20.12.2008.

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O R D E R:

In the circumstances reported by the Director of Tribal Welfare, A.P., Hyderabad in the reference 1st read above, and in pursuance of the Budget Release Orders issued in the G.O. 2nd read above, Government hereby accord an Administrative Sanction to the Director of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.42,06,58,000 (Rupees Forty Two Crores Sox Lakhs and Fifty Eight Thousand only)** being 25% i.e., 3rd quarter of the Budget Provision for the financial year 2008-09 under the following heads of account under **Plan** Scheme.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Authorize d already	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1.	Schemes under Article 275	2225-02-MH.102 GH11-NSP – SH(05) 500/503	20,44,00	10,22,00	5,11,00	GIA Bill “Adjust to P.D. Accounts of Gurukulam GA.346”	AAO. O/o. the Director of Tribal Welfare
2.	Schemes under Tribal Area Sub-Plan	2225-02-MH.102 GH.11-NSP SH(06) 500/503	29,77,00	14,88,50	7,44,25	GIA Bill “Adjust to P.D. Account of Tricor No.170”	AAO. O/o. the Director of Tribal Welfare
3.	Financial Assistance to GCC.	2225-02-MH.190- GH.11-NSP SH(04) 310/312	2,33,10	1,16,55	58,27	GIA Bill	Drawing Officer concerned
4.	Residential School for Tribals	2225-02-MH.277 GH.11-NSP- SH(12) 310/311 310/312	13,37,50 24,19,75	6,68,75 12,09,87	3,34,37 6,04,94	GIA Bill “Adjust to P.D. Account No.GA346”	AAO. O/o. the Director of Tribal Welfare
5.	Post Matric Scholarships	2225-02- MH.277 GH.11-NSP SH(08) 340	41,40,00	20,70,00	10,35,00	Scholarship Bill	Drawing Officer concerned
6	Residential Schools for Tribal Girls in RIAD Areas	2225-02-MH.277 GH.11-NSP- SH(13) 310/312	5,00,00	2,50,00	1,25,00	GIA Bill adjust to PD Account of Gurukulam	AAO. O/o. the Director of Tribal Welfare
7	Loans for Repayment of NSTFDC Loans	6225-02- MH.190- GH.11-NSP SH(08) 001-Loans to Tricor	4,00,00	2,00,00	1,00,00	Loan bill “adjust to P.D Account of Tricor No.170”	Deputy Secy., Finance (DMC) Dept., A.P. Secretariat, Hyderabad.
8	Buildings for School Complexes	4225-02-MH.277 GH.11-NSP- SH(75) 530/531	27,75,00	13,87,50	6,93,75	LOC	Drawing Officer concerned
		Total			42,06,58		

(P.T.O)

2 As regards drawal of funds, the Director of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Assistant Accounts Officer. O/o. Director of Tribal Welfare, A.P., Hyderabad, the Deputy Secretary, Finance (DMC) Department, A.P. Secretariat, Hyderabad and the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3rd quarter Budget Provision under Plan during the year 2008-09.

3. The Director of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI
PRL. SECRETARY TO GOVERNMENT

To:

The Director of Tribal Welfare, A.P., Hyderabad

The Deputy Secretary to Govt., Finance (DMC) Department. A.P. Secretariat.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.

Copy to:

Finance (Expr.SW)/(BG) Department.

P.S. to Secy. to Govt. (TW)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER